

Completes items 1 through 9 and 14 for all payment requests. See instructions for completing items 10 through 13. Send one completed copy of this form to the Department of Natural Resources at the address printed above.

This form is authorized by s. 144.25, Wis. Stats., and ch. NR 120, Wis. Adm. Code. Completion of this form is mandatory. Failure to submit a completed form to the Department will result in the denial of grant funds. Personally identifiable information on this form will be used for no other purpose.

1. Grantee Name		2. Watershed Name	
6. Mail Check To:	3. County	4. Grant Number	5. Pay. Req. Number
	7. Period Covered By This Request (M-D-Y) From _____ To _____		
	8. Type of Request <input type="checkbox"/> Advance <input type="checkbox"/> Partial <input type="checkbox"/> Final	9. Type of Grant <input type="checkbox"/> Local Assistance <input type="checkbox"/> Combined <input type="checkbox"/> Nonpoint Source Grant <input type="checkbox"/> Education	
10. Request for Advance Payment		AMOUNT	LEAVE BLANK - DNR USE ONLY
a. Maximum Advance Amount			
b. Previous Advance Payment			
c. Advance Payment Requested			
d. New Total Advance			
11 Summary of Payment Requests (Advances Excluded)			
a. Reimbursement Request this Claim (from Forms 3200-78, 3200-89 or 3200-80)			
b. Total Prior Pay Requests (Advances Excluded)			
c. Total All Payment Requests to Date (Advances Excluded)			
12. Total Advances and Payments.			
13. Total Grant Amount			
14. CERTIFICATION: I certify that to the best of my knowledge and belief the billed costs of expenditures are based on actual payment of record and are in accordance with the terms of the project agreement and the reimbursement represents the grant share due which has not been previously requested.		Amount Allowed This Claim	CA Initial Date Bur. Finance Initials Date
Signature of Authorized Representative		Date signed	
Typed or Printed Name and Title		Telephone Number (include area code)	

INSTRUCTIONS:

- Item 10 Complete for Advance Payment Request.
 - 10a Enter the maximum advance amount shown on grant award.
 - 10b Enter total of previous advance payments received.
 - 10c Enter advance payment being requested.
 - 10d Enter new total advance amount. (Sum of 10b. and 10c.)
- Item 11 Complete for Partial and Final Payment Requests. (See required attachments below.)
 - 11a Enter total amount from worksheet (Forms 3200-78, 3200-89 or 3200-80) attached to this pay request.
 - 11b Enter total amount of all previous payment requests, excluding advances.
 - 11c Sum of 11a and 11b.
- Item 12 Total Advances and Payments (sum of 10d and 11c).